



United States Environmental Protection Agency
Washington, D. C. 20460

Form Approved.
OMB No. 2040-0057

Water Compliance Inspection Report

Section A: National Data Coding (i.e., PCS)

Transaction	Code	NPDES #	yr / mo / dy	Inspection Type	Inspector	Facility Type
		TNA000138	100922	C	S	3

Remarks

Confined Animal Feeding Operations

Inspection Work Days	Facility Self - Monitoring Rating	BI	QA	Reserved
1				

Section B: Facility Data

Name and Location of Facility Inspected	Entry Time / Date	Permit Effective Date
DAIRY OPERATIONS, INC. Hwy 167 MOUNTAIN CITY, TN 37683	1300 / 9-22-10	Sept. 3, 04
	Exit Time / Date	Permit Expiration Date
	1330 / 9-22-10	Aug. 5, 09

Name(s) of Onsite Representative(s) / Title(s) / Phone and Fax Number(s)

Other Facility Data

Name, Address of Responsible Official / Title / Phone and Fax Number
Wiley Roark, Owner 423-727-2000
P.O. Box 904
Mountain City, TN 37683

Contacted

Yes

No

Site inactive.
DAIRY BARNs WERE
never built.

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

Permit	Flow Measurement	Operation & Maintenance	CSO / SSO (Sewer Overflow)
Records / Reports	Self-monitoring Program	Sludge Handling	Pollution Prevention
Facility Site Review	Compliance Schedule	Pretreatment Program	Multimedia
Effluent / Receiving Waters	Laboratory	Storm Water	Other:

- Type animals _____
- Total number animals _____
- Number of houses _____
- Number of lagoons _____
- Evidence of overflow? _____
- Condition of levees _____
- Evidence of by-pass _____
- Disposal on site? _____
- Date of most recent application _____
- Evidence of runoff? _____
- Appearance of stream d/s _____
- Lab for sample analysis _____
- Sample Bottles at facility? _____
- Height of freeboard _____
- Fence around lagoons? _____
- Sign present? _____
- Rain gauge? _____

Name (s) and Signature(s) of Inspector(s)

MIKE McClelland

Mike McClelland

Agency / Office / Phone and Fax Numbers

TDEC/JCFO

423-854-5451

Date

9-22-10

Signature of Management Q A Reviewer

Agency / Office / Phone and Fax Numbers

Date